

Work Order ID 61053

Wednesday, August 04, 2010 2:52:33 PM



Page 1

Item ID: D206-642-412BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH, Blue

Start Date: 8/4/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/17/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: 

Date: 10-8-04

Tooling:

Date:

Run Start



QC:




Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100	DOCUMENT CONTROL	0.00							
	DC								
Document Control	Memo	0.00							
	Photocopy bluefile and create labels per PPP D206-642-412 CHG006								
110	Pick Kit	0.00							
	Packaging								
Packaging	Memo	0.00							
120	QC4- 100% Inspect kits for completeness	0.00							
	QC								
Quality Control	Memo	0.00							

5/10/09/05

10-8-04

10/8/20 SL

8/10/09/00

XL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-412 Location: _____ PPP Rev: <u> F </u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/17/8 @

10/09/09

10/09/09

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Work Order ID: 61053

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue



Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-41A Bolt		Purchased	No				Each	300.0000	8	8		10/18/20	

Location

Loc Qty

Loc Code

ST354

300

112431

1

114382

49

114522

50

114941

200

AN4-6A

Purchased

No

Each

1,171.000

12

12

Bolt

Location

Loc Qty

Loc Code

ST356

1171

112933

96

113149

272

114523

2

114615

1

114941

500

115108

300

AN4C5A

Purchased

No

Each

509.0000

1

1

BOLT

Location

Loc Qty

Loc Code

ST346

509

110552

13

112243

496

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 2

Work Order ID: 61053

Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

S AN5-11A
Bolt

Purchased No

Each 57.0000 8



8
10/8/2010

Location

Loc Qty

Loc Code

ST337

57

112314

27

115016

30

6
2

S AN5-12A
Bolt

Purchased No

Each 118.0000 4



4
10/8/2010

Location

Loc Qty

Loc Code

ST338

118

112314

118

4
4

S AN5-13A
Bolt

Purchased No

Each 80.0000 4



4
10/8/2010

Location

Loc Qty

Loc Code

ST338

80

114615

40

115316

40

AN960C416

NAS1149C0463
R

Purchased No

Each 109.0000 1

S washer



1112314 10/8/2010

Location

Loc Qty

Loc Code

ST346

109

100993

109

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W/O:		WORK ORDER CHANGES					
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Parent Item Name: Skidtube RH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD10 NAS1149D0363J Purchased No
Washer



Each 6.0000 8 8



M115107 10/8/2010

AN960JD416 NAS1149D0463J Purchased No
Washer



Location

Loc Qty

Loc Code

ST

6

107715

6

Each 0.0000 24 24



M115000 10/8/2010

AN960JD516 NAS1149D0563J Purchased No
Washer



Each 34.0000 8 8



10/8/2010

M114742

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

Each 6.0000 1 1



61039 10/9/2010

D206-642-441 Manufactured No
Replacement Skidtube



Location

Loc Qty

Loc Code

FG081

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Skidtube RH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D206-648-013

41602

Manufactured No

Each

3.0000

1

1



GHW Modification



61538

10/8/2010

Location

Loc Qty

Loc Code

FG120

3

60879

3

ATTN: BLUE LUG

D2652

Manufactured No

Each

161.0000

16

16



Bushing



B61197 10/8/2010

Location

Loc Qty

Loc Code

FG

44

31985

44

ST021

117

59109

117

D2712

Manufactured No

Each

163.0000

10

10



Set Screw



10/8/2010

Location

Loc Qty

Loc Code

FG

50

29962

50

ST022

113

16400

20

50415

93

10

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W/O:		WORK ORDER CHANGES					
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Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D2932-2

Manufactured No

Each

11.0000

1



Saddle RH Out, 206

10/8/2010 sl

Location

Loc Qty

Loc Code

ST421

3

53329

3

ST428

8

58266

2

60253

6

ATTN: BLUE

D2933-2

Manufactured No

Each

3.0000

1



Saddle RH In, 206

10/8/2010 sl

Location

Loc Qty

Loc Code

ST428

3

53330

3

ATTN: BLUE

D2934

Manufactured No

Each

62.0000

2



Saddle Spacer

10/8/2010 sl

Location

Loc Qty

Loc Code

FG

6

31929

6

ST031

56

59641

56

2

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

Each

48.0000

2

2



Saddle Spacer



10/8/2010

Location

Loc Qty

Loc Code

ST028

45

59642

45

ST031

3

50211

3

2

D2938-2

Manufactured No

Each

6.0000

1

1



Saddle RH Out, 206



10/8/2010

Location

Loc Qty

Loc Code

ST421

3

53332

3

ST428A

3

58533

3

1

ATTN: BLUE

D2939-2

Manufactured No

Each

5.0000

1

1



Saddle RH In, 206



10/8/2010

Location

Loc Qty

Loc Code

ST428A

5

53334

3

58268

1

58535

1

1

ATTN: BLUE

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-642-412BL

Parent Item Name: Skidtube RH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

Each

34.0000

1

1



Tow Ring



10/8/20 SP

Location

Loc Qty

Loc Code

ST464

34

50176

2

50387

20

53351

12

ATTN: BLUE

D3413-1

Manufactured No

Each

27.0000

1

1



Ring



10/8/20 SP

Location

Loc Qty

Loc Code

ST473

27

51586

1

53446

23

58524

3

ATTN: BLUE

D3456-1

Manufactured No

Each

49.0000

1

1



Washer



10/8/20 SP

Location

Loc Qty

Loc Code

ST058

49

54692

49

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W/O:		WORK ORDER CHANGES					
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Parent Item Name: Skidtube RH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

Each

55.0000

2



Washer



10/8/2010

Location

Loc Qty

Loc Code

FG

10

32409

10

ST059

45

45913

1

52981

44

MS21042L3

Purchased No

Each

2,444.000

8



Nut



10/8/2010

Location

Loc Qty

Loc Code

ST300

2444

114523

115

114718

329

114784

2000

MS21042L4

Purchased No

Each

3,365.000

12



Nut



10/8/2010

Location

Loc Qty

Loc Code

ST300

3365

113422

68

114523

28

114718

16

114784

1253

115108

2000

12

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1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

2. The second step is to analyze the problem. This involves breaking the problem down into smaller parts and identifying the causes.

3. The third step is to develop a plan. This involves deciding on the best way to solve the problem and setting goals.

4. The fourth step is to implement the plan. This involves putting the plan into action and monitoring progress.

5. The fifth step is to evaluate the results. This involves checking to see if the problem has been solved and if the goals have been met.



Required Date: 8/17/2010

Required Qty: 1.00



Nut

10/8/26 SF

Loc Code

40

40

1171

112492

25

113069

8

~~114348~~

338

114523

500

114784

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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